## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

	_					PASS THROUG	Н									
			NEGOTIATE	)		Г				STATUTORY			<u> </u>			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	AL GROWTH TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.0 0.0
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
						PASS THROUG	<b>2</b> H									
						PASS THROUG	2H									
			NEGOTIATE	)		1,7,00 11,11,00				STATUTORY						
			NEGOTIATE			(a)		AB1290		STATUTORY §33676 ANNUA	AL GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	DASS THROUGH	§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED			EDAE	§33676 ANNUA		SUB-	STATUTORY			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS  16404 HAWTHORNE - R.P.# 2	PASS THROUGH 0.00	§33401 ANNUAL GROWTH	DEFERRAL 0.00		SUBORDINATION REPAYMENT  0.00	(a) NEGOTIATED SUBTOTAL	FACILITIES  3.65	AB1290 TAX 2.79	<b>ERAF</b> 0.00		TAX 0.00	SUB- ORDINATED				TOTAL
		GROWTH	DEFERRAL	SUB- ORDINATED 0.00	REPAYMENT	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 3.65	TAX		§33676 ANNUA FACILITIES  0.00	TAX	ORDINATED  0.00	STATUTORY SUBTOTAL			TOTAL 6.4
16404 HAWTHORNE - R.P.# 2	0.00	<b>GROWTH</b> 0.00	0.00 \$0.00	SUB- ORDINATED 0.00 \$0.00	0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00	3.65 \$3.65	<b>TAX</b> 2.79	0.00 <b>\$0.00</b>	\$33676 ANNUA FACILITIES  0.00  \$0.00	<b>TAX</b> 0.00	0.00 \$0.00	STATUTORY SUBTOTAL 6.44 \$6.44		\$0.00	6.4- \$6.4-

\$0.00

**BALANCE DUE** 

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## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

						PASS THROUG	2H									
			NEGOTIATEI	D	_	- FASS THROOG				STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
						PASS THROUG	SH .									
			NEGOTIATE	D		PASS THROUG	SH 			STATUTORY						
	DAGG TUDQUOU	§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290	FDAF	§33676 ANNUA		SUB-	(b) STATUTORY			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS  16404 HAWTHORNE - R.P.# 2	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL	FACILITIES  0.71	<b>AB1290 TAX</b> 0.54	<b>ERAF</b> 0.00		L GROWTH  TAX  0.00	SUB- ORDINATED				NET TOTAL 1.
		GROWTH	DEFERRAL 0.00	SUB- ORDINATED 0.00	REPAYMENT	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES  0.71	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL 1
16404 HAWTHORNE - R.P.# 2	0.00	<b>GROWTH</b> 0.00	0.00 \$0.00	SUB- ORDINATED 0.00 \$0.00	0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00	0.71 \$0.71	<b>TAX</b> 0.54	0.00	\$33676 ANNUA FACILITIES  0.00  \$0.00	<b>TAX</b> 0.00	0.00 \$0.00	STATUTORY SUBTOTAL  1.25  \$1.25		\$0.00	1. \$1.

\$0.00

**BALANCE DUE** 

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## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

						PASS THROUG	П							4		
			NEGOTIATE	D I	<u></u>	1				STATUTORY						
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
			NEGOTIATEI	D		PASS THROUG	БН			STATUTORY						
			NEGOTIATEI	D		PASS THROUG	6H			STATUTORY						
UICCESSOR ACENCY PROJECT AREAS	DASS TUDOUGU	§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290	EDAE	§33676 ANNUA		SUB-	(b) STATUTORY			NET TOTAL
UCCESSOR AGENCY PROJECT AREAS  16404 HAWTHORNE - R.P.# 2	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL		SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES 0.09	AB1290 TAX	<b>ERAF</b> 0.00		L GROWTH  TAX  0.00	SUB- ORDINATED				<b>NET TOTAL</b>
		GROWTH	DEFERRAL 0.00	SUB- ORDINATED 0.00	REPAYMENT	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 0.09	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	<b>GROWTH</b> 0.00	0.00 \$0.00	SUB- ORDINATED 0.00 \$0.00	0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00	0.09 \$0.09	<b>TAX</b> 0.07	0.00	\$33676 ANNUA FACILITIES  0.00  \$0.00	<b>TAX</b> 0.00	0.00 \$0.00	STATUTORY SUBTOTAL  0.16  \$0.16		\$0.00	TOTAL (

\$0.00

**BALANCE DUE** 

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